

Accounting Title	2008/03/31		2007/03/31	
	Amount	%	Amount	%
Assets				
Current Assets				
Cash and cash equivalents	206,539.00	13.41	0.00	0.00
Available-for-sale financial assets - current	175,394.00	11.39	0.00	0.00
Accounts receivable - net	483,448.00	31.39	0.00	0.00
Inventories	460,281.00	29.89	0.00	0.00
Other current assets	124,166.00	8.06	0.00	0.00
Current assets	1,449,828.00	94.16	0.00	0.00
Funds and Investments				
Financial assets carried at cost - non current	7,992.00	0.51	0.00	0.00
Funds and long-term investments	7,992.00	0.51	0.00	0.00
Fixed Assets				
Cost				
Buildings and structures	11,842.00	0.76	0.00	0.00
Transportation equipment	2,390.00	0.15	0.00	0.00
Office equipment	22,780.00	1.47	0.00	0.00
Other facilities	7,891.00	0.51	0.00	0.00
Fixed assets cost	44,903.00	2.91	0.00	0.00
Accumulated depreciation	-26,353.00	-1.71	0.00	0.00
Fixed assets	18,550.00	1.20	0.00	0.00
Intangible Assets				
Other Assets				
Rental assets	32,445.00	2.10	0.00	0.00
Guarantee deposits paid	15,164.00	0.98	0.00	0.00
Deferred charges	5,964.00	0.38	0.00	0.00
Deferred income tax assets - non current	6,554.00	0.42	0.00	0.00
Other assets - other	3,222.00	0.20	0.00	0.00
Other assets	63,349.00	4.11	0.00	0.00
Assets	1,539,719.00	100.00	0.00	0.00
Liabilities and Stockholders' Equity				
Liabilities				
Current Liabilities				
Short-term borrowings	227,152.00	14.75	0.00	0.00
Notes payable	591.00	0.03	0.00	0.00
Accounts payable	560,491.00	36.40	0.00	0.00
Accrued expenses	44,436.00	2.88	0.00	0.00
Long-term liabilities - current portion	299.00	0.01	0.00	0.00
Other current liabilities	9,267.00	0.60	0.00	0.00
Current liabilities	842,236.00	54.70	0.00	0.00
Long term Liabilities				
Long-term borrowings	9,666.00	0.62	0.00	0.00
Long-term liabilities	9,666.00	0.62	0.00	0.00
Reserves				
Other Liabilities				
Guarantee deposits received	3,345.00	0.21	0.00	0.00
Other liabilities	3,345.00	0.21	0.00	0.00
Liabilities	855,247.00	55.54	0.00	0.00
Stockholders' Equity				
Capital				
Common stock	651,553.00	42.31	0.00	0.00
Capital Surplus				
Capital surplus - additional paid-in capital	5,313.00	0.34	0.00	0.00
Capital surplus	5,313.00	0.34	0.00	0.00
Retained Earnings				
Special reserve	305.00	0.01	0.00	0.00
Unappropriated retained earnings	39,179.00	2.54	0.00	0.00
Retained earnings	39,484.00	2.56	0.00	0.00
Stockholders' Equity and Other adjustmen				

Cumulative translation adjustments	1,612.00	0.10	0.00	0.00
Unrealized gains (losses) on financial instruments	-13,490.00	-0.87	0.00	0.00
Equity adjustments	-11,878.00	-0.77	0.00	0.00
Stockholders' equity	684,472.00	44.45	0.00	0.00
Number of treasury stock acquired by the company and subsidiaries (unit: share)	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00